PRINTED: 10/22/2009 FORM APPROVED Bureau of Health Care Quality & Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVN2521AGC 08/17/2009 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER **1683 WINCHESTER DR BEE HIVE HOMES LLC** ELKO. NV 89801 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) Y 000 **Initial Comments** Y 000 Surveyor: 28380 The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. This Statement of Deficiencies was generated as a result of an annual State Licensure survey conducted in your facility on 8/17/09. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility is licensed for ten Residential Facility for Group beds for elderly and disabled persons, Category II residents. The census at the time of the survey was seven. Seven resident files were reviewed and six employee files were reviewed. One discharged resident file was reviewed. The facility received a grade of B. The following deficiencies were identified: Y 103 Y 103 449.200(1)(d) Personnel File - NAC 441A SS=D NAC 449.200 1. Except as otherwise provided in subsection 2. a separate personnel file must be kept for each member of the staff of a facility and must include:

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

This Regulation is not met as evidenced by:

Surveyor: 28380

(d) The health certificates required pursuant to chapter 441A of NAC for the employee.

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		1683 WINCHESTER DR ELKO, NV 89801		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FU REGULATORY OR LSC IDENTIFYING INFORMATI		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
Y 103	Continued From page 1 Based on record review on 8/17/2009, the far failed to ensure 1 of 6 employees complied on NAC 441A.375 regarding tuberculosis (TB) testing (Employee #5, no annual TB skin testing protection of all residents. Severity: 2 Scope: 3	with		
Y 106 SS=F	NAC 449.200 2. The personnel file for a caregiver of a residential facility must include, in addition to information required pursuant to subsection (a) A certificate stating that the caregiver is currently certified to perform first aid and cardiopulmonary resuscitation.	o the		
	This Regulation is not met as evidenced by: Surveyor: 28380 Based on record review on 8/17/2009, the fa failed to ensure that 4 of 6 caregivers were re-trained in first aid and cardiopulmonary resuscitation (Employee #2, #3, #4 and #5). This was a repeat deficiency from the 8/26/2 State Licensure survey. Severity: 2 Scope: 3	acility		
Y 859 SS=E	449.274(5) Periodic Physical examination of resident	a Y 859		

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FORM APPROVED Bureau of Health Care Quality & Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVN2521AGC 08/17/2009 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 1683 WINCHESTER DR **BEE HIVE HOMES LLC** ELKO. NV 89801 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) Y 859 Continued From page 2 Y 859 NAC 449.274 5. Before admission and each year after admission, or more frequently if there is a significant change in the physical condition of a resident, the facility shall obtain the results of a general physical examination of the resident by his physician. The resident must be cared for pursuant to any instructions provided by the resident's physician. This Regulation is not met as evidenced by: Surveyor: 28380 Based on record review on 8/17/2009, the facility failed to ensure that 2 of 7 residents received an annual physical (Resident #2 and #5). Severity: 2 Scope: 2 Y 936 Y 936 449.2749(1)(e) Resident file-NRS 441A SS=F Tuberculosis NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (e) Evidence of compliance with the provisions of

chapter 441A of NRS and the regulations

adopted pursuant thereto.

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